

January 06, 2017

Tom Moe
USS Corporation
P.O. Box 417
8771 Park Ridge Dr
Mountain Iron, MN 55768

RE: Project: USS MinnTac NPDES-Line 3
Pace Project No.: 1280998

Dear Tom Moe:

Enclosed are the analytical results for sample(s) received by the laboratory on December 28, 2016. The results relate only to the samples included in this report. Results reported herein conform to the most current, applicable TNI/NELAC standards and the laboratory's Quality Assurance Manual, where applicable, unless otherwise noted in the body of the report.

If you have any questions concerning this report, please feel free to contact me.

Sincerely,



Melisa M Woods
melisa.woods@pacelabs.com
Project Manager

Enclosures

cc: Cory Hertling
Terri Sabetti, NTS



REPORT OF LABORATORY ANALYSIS

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CERTIFICATIONS

Project: USS MinnTac NPDES-Line 3

Pace Project No.: 1280998

Virginia Minnesota Certification ID's

315 Chestnut Street, Virginia, MN 55792

Alaska Certification UST-107

Alaska Certification UST-107

Alaska Certification #MN01084

Arizona Department of Health Certification #AZ0785

Minnesota Dept of Health Certification #: 027-137-445

North Dakota Certification: # R-203

Wisconsin DNR Certification # : 998027470

WA Department of Ecology Lab ID# C1007

Nevada DNR #MN010842015-1

Oklahoma Department of Environmental Quality

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SAMPLE SUMMARY

Project: USS MinnTac NPDES-Line 3

Pace Project No.: 1280998

| Lab ID | Sample ID | Matrix | Date Collected | Date Received |
|------------|-------------------------|--------|----------------|----------------|
| 1280998001 | WS-002 Scrubber Make-up | Water | 12/28/16 09:10 | 12/28/16 16:15 |

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SAMPLE ANALYTE COUNT

Project: USS MinnTac NPDES-Line 3

Pace Project No.: 1280998

| Lab ID | Sample ID | Method | Analysts | Analytes Reported | Laboratory |
|------------|-------------------------|-----------|----------|-------------------|------------|
| 1280998001 | WS-002 Scrubber Make-up | EPA 200.7 | KRV | 3 | PASI-V |
| | | EPA 300.0 | CSD | 1 | PASI-V |

REPORT OF LABORATORY ANALYSIS

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ANALYTICAL RESULTS

Project: USS MinnTac NPDES-Line 3

Pace Project No.: 1280998

| Sample: WS-002 Scrubber Make-up Lab ID: 1280998001 Collected: 12/28/16 09:10 Received: 12/28/16 16:15 Matrix: Water | | | | | | | | | |
|---|-------------|-------|-----------------|------|----|----------------|----------------|------------|------|
| Parameters | Results | Units | Report Limit | MDL | DF | Prepared | Analyzed | CAS No. | Qual |
| 200.7 MET ICP, Lab Filtered Analytical Method: EPA 200.7 Preparation Method: EPA 200.7 | | | | | | | | | |
| Calcium, Dissolved | 120 | mg/L | 5.0 | 0.29 | 10 | 12/30/16 09:13 | 01/03/17 11:33 | 7440-70-2 | |
| Magnesium, Dissolved | 236 | mg/L | 5.0 | 0.67 | 10 | 12/30/16 09:13 | 01/03/17 11:33 | 7439-95-4 | |
| Total Hardness, Dissolved | 1270 | mg/L | 100 | 50.0 | 10 | 12/30/16 09:13 | 01/03/17 11:33 | | |
| 300.0 IC Anions 28 Days Analytical Method: EPA 300.0 | | | | | | | | | |
| Sulfate | 832 | mg/L | 20.0 | 10.0 | 10 | | 01/04/17 18:49 | 14808-79-8 | |

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QUALITY CONTROL DATA

Project: USS MinnTac NPDES-Line 3

Pace Project No.: 1280998

QC Batch: 103104

Analysis Method: EPA 200.7

QC Batch Method: EPA 200.7

Analysis Description: 200.7 MET Dissolved

Associated Lab Samples: 1280998001

METHOD BLANK: 409714

Matrix: Water

Associated Lab Samples: 1280998001

| Parameter | Units | Blank Result | Reporting Limit | MDL | Analyzed | Qualifiers |
|----------------------|-------|--------------|-----------------|-------|----------------|------------|
| Calcium, Dissolved | mg/L | ND | 0.50 | 0.029 | 01/03/17 11:06 | |
| Magnesium, Dissolved | mg/L | ND | 0.50 | 0.067 | 01/03/17 11:06 | |

LABORATORY CONTROL SAMPLE: 409715

| Parameter | Units | Spike Conc. | LCS Result | LCS % Rec | % Rec Limits | Qualifiers |
|----------------------|-------|-------------|------------|-----------|--------------|------------|
| Calcium, Dissolved | mg/L | 50 | 53.0 | 106 | 85-115 | |
| Magnesium, Dissolved | mg/L | 50 | 53.1 | 106 | 85-115 | |

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 409716

409717

| Parameter | Units | 1280906001 Result | MS Spike Conc. | MSD Spike Conc. | MS Result | MSD Result | MS % Rec | MSD % Rec | % Rec Limits | RPD | Max RPD | Qual |
|----------------------|-------|-------------------|----------------|-----------------|-----------|------------|----------|-----------|--------------|-----|---------|------|
| Calcium, Dissolved | mg/L | 44.8 | 50 | 50 | 99.9 | 101 | 110 | 112 | 70-130 | 1 | 20 | |
| Magnesium, Dissolved | mg/L | 73.6 | 50 | 50 | 128 | 130 | 108 | 114 | 70-130 | 2 | 20 | |

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.

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QUALITY CONTROL DATA

Project: USS MinnTac NPDES-Line 3

Pace Project No.: 1280998

QC Batch: 103317

Analysis Method: EPA 300.0

QC Batch Method: EPA 300.0

Analysis Description: 300.0 IC Anions

Associated Lab Samples: 1280998001

METHOD BLANK: 410540

Matrix: Water

Associated Lab Samples: 1280998001

| Parameter | Units | Blank Result | Reporting Limit | MDL | Analyzed | Qualifiers |
|-----------|-------|--------------|-----------------|-----|----------------|------------|
| Sulfate | mg/L | ND | 2.0 | 1.0 | 01/04/17 15:14 | |

LABORATORY CONTROL SAMPLE: 410541

| Parameter | Units | Spike Conc. | LCS Result | LCS % Rec | % Rec Limits | Qualifiers |
|-----------|-------|-------------|------------|-----------|--------------|------------|
| Sulfate | mg/L | 50 | 50.0 | 100 | 90-110 | |

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 410542

410543

| Parameter | Units | 1281034002 Result | MS Spike Conc. | MSD Spike Conc. | MS Result | MSD Result | MS % Rec | MSD % Rec | % Rec Limits | RPD | Max RPD | Qual |
|-----------|-------|-------------------|----------------|-----------------|-----------|------------|----------|-----------|--------------|-----|---------|------|
| Sulfate | mg/L | 24.5 | 50 | 50 | 75.4 | 75.9 | 102 | 103 | 90-110 | 1 | 20 | |

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 410544

410545

| Parameter | Units | 1281129002 Result | MS Spike Conc. | MSD Spike Conc. | MS Result | MSD Result | MS % Rec | MSD % Rec | % Rec Limits | RPD | Max RPD | Qual |
|-----------|-------|-------------------|----------------|-----------------|-----------|------------|----------|-----------|--------------|-----|---------|------|
| Sulfate | mg/L | 842 | 500 | 500 | 1370 | 1340 | 106 | 99 | 90-110 | 3 | 20 | |

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.

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QUALIFIERS

Project: USS MinnTac NPDES-Line 3

Pace Project No.: 1280998

DEFINITIONS

DF - Dilution Factor, if reported, represents the factor applied to the reported data due to dilution of the sample aliquot.

ND - Not Detected at or above adjusted reporting limit.

J - Estimated concentration above the adjusted method detection limit and below the adjusted reporting limit.

MDL - Adjusted Method Detection Limit.

PQL - Practical Quantitation Limit.

RL - Reporting Limit.

S - Surrogate

1,2-Diphenylhydrazine decomposes to and cannot be separated from Azobenzene using Method 8270. The result for each analyte is a combined concentration.

Consistent with EPA guidelines, unrounded data are displayed and have been used to calculate % recovery and RPD values.

LCS(D) - Laboratory Control Sample (Duplicate)

MS(D) - Matrix Spike (Duplicate)

DUP - Sample Duplicate

RPD - Relative Percent Difference

NC - Not Calculable.

SG - Silica Gel - Clean-Up

U - Indicates the compound was analyzed for, but not detected.

N-Nitrosodiphenylamine decomposes and cannot be separated from Diphenylamine using Method 8270. The result reported for each analyte is a combined concentration.

Pace Analytical is TNI accredited. Contact your Pace PM for the current list of accredited analytes.

TNI - The NELAC Institute.

LABORATORIES

PASI-V Pace Analytical Services - Virginia

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QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: USS MinnTac NPDES-Line 3

Pace Project No.: 1280998

| Lab ID | Sample ID | QC Batch Method | QC Batch | Analytical Method | Analytical Batch |
|------------|-------------------------|-----------------|----------|-------------------|------------------|
| 1280998001 | WS-002 Scrubber Make-up | EPA 200.7 | 103104 | EPA 200.7 | 103120 |
| 1280998001 | WS-002 Scrubber Make-up | EPA 300.0 | 103317 | | |

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1 of 1


1 Of 1

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| | | |
|--|--|---|
|  | Document Name: Sample Condition Upon Receipt Form | Document Revised: 23Feb2015 Page 1 of 1 |
| | Document No.: F-VM-C-001-Rev.09 | Issuing Authority: Pace Virginia, Minnesota Quality Office |



Client Name:

Project #:

WO#: 1280998



Courier: ☐ Fed Ex ☐ UPS ☐ USPS ☒ Client
☐ Commercial ☐ Pace ☐ Other: _____

Tracking Number:

Custody Seal on Cooler/Box Present? ☐ Yes ☒ No Seals Intact? ☐ Yes ☒ No Optional: Proj. Due Date: Proj. Name:

Packing Material: ☐ Bubble Wrap ☐ Bubble Bags ☒ None ☐ Other: _____ Temp Blank? ☒ Yes ☐ No

Thermometer Used: ☒ 140792808 Type of Ice: ☒ Wet ☐ Blue ☐ None ☒ Samples on ice, cooling process has begun

Cooler Temp Read °C: 0.9 Cooler Temp Corrected °C: 1.2 Biological Tissue Frozen? ☐ Yes ☐ No ☒ NA
Temp should be above freezing to 6°C Correction Factor: +0.3 Date and Initials of Person Examining Contents: C/L 12-28-16

Comments:

| | | |
|---|--|--|
| Chain of Custody Present? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | 1. |
| Chain of Custody Filled Out? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | 2. |
| Chain of Custody Relinquished? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | 3. |
| Sampler Name and Signature on COC? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | 4. |
| Samples Arrived within Hold Time? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | 5. |
| Short Hold Time Analysis (<72 hr)? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A | 6. |
| Rush Turn Around Time Requested? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A | 7. |
| Sufficient Volume? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | 8. |
| Correct Containers Used? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | 9. |
| -Pace Containers Used? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | |
| Containers Intact? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | 10. |
| Filtered Volume Received for Dissolved Tests? | <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A | 11. Note if sediment is visible in the dissolved containers. |
| Sample Labels Match COC? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | 12. |
| -Includes Date/Time/ID/Analysis Matrix: WT | | |
| All containers needing acid/base preservation will be checked and documented in the pH logbook. | <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A | See pH log for results and additional preservation documentation |
| Headspace in Methyl Mercury Container | <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A | 13. |
| Headspace in VOA Vials (>6mm)? | <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A | 14. |
| Trip Blank Present? | <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A | 15. |
| Trip Blank Custody Seals Present? | <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A | |
| Pace Trip Blank Lot # (if purchased): | | |

CLIENT NOTIFICATION/RESOLUTION

Field Data Required? ☐ Yes ☐ No

Person Contacted: _____ Date/Time: _____

Comments/Resolution: _____

FECAL WAIVER ON FILE Y N

TEMPERATURE WAIVER ON FILE Y N

Project Manager Review:

Date:

Note: Whenever there is a discrepancy affecting North Carolina compliance samples, a copy of this form will be sent to the North Carolina DEHNR Certification Office (i.e. out of hold, incorrect preservative, out of temp, incorrect containers)